

0000853201 ODELL,DREMA J Share 0070: CASHBACK REWARDS CHECKING [10700000853201] Transaction Summary 11/10/2022

Post Date	ID	Eff Date	Transaction	Trans Amt	Balance Chg	Int/Pnlty	Fees	New Balance	Description	Prev Available
			%% APYE Avg Daily Bal	7,965.04						
			%% APY Earned 0.05% 05/01/22 to 05/31/22							
09/29/2022	S 0070	[05/31/2022]	May 2022 Avg Daily Balance Correction							
			%% Card 20 #8088							
			PAI ISO 105 STEWART AVE RIDLEY PARK PA							
09/25/2022	S 0070	09/25/2022	ATM Withdra...	200.00	-200.00	0.00	0.00	4,863.45	#006572	5,063.45
			%% Card 20 #8088							
			Date 09/24/22 19226770000753928550628 9399							
			MUNICIPAY*SERVICE FEE 8775905097 ME							
09/24/2022	S 0070	09/24/2022	Debit Card W...	1.50	-1.50	0.00	0.00	5,063.45	Debit Gold	5,064.95
			%% Card 20 #8088							
			Date 09/23/22 19226770000778053550624 9399							
			CHESTER PROTHONOTARY WESTER CHESTE PA							
09/24/2022	S 0070	09/24/2022	Debit Card W...	58.00	-58.00	0.00	0.00	5,064.95	Debit Gold	5,121.45
			%% Card 20 #8088							
			PNC BANK 915 NEW RD WILMINGTON DE							
09/24/2022	S 0070	09/24/2022	ATM Withdra...	200.00	-200.00	0.00	0.00	5,122.95	#004447	5,263.45
			%% Card 20 #8088							
			Date 09/23/22 19226670000687325550621 9399							
			MUNICIPAY*SERVICE FEE 8775905097 ME							
09/24/2022	S 0070	[09/23/2022]	Debit Card W...	4.64	-4.64	0.00	0.00	5,322.95	Debit Gold	5,268.09
			%% Card 20 #8088							
			Date 09/22/22 19226670000729357550624 9399							
			CHESTER PROTHONOTARY WESTER CHESTE PA							
09/23/2022	S 0070	09/23/2022	Debit Card W...	206.00	-206.00	0.00	0.00	5,327.59	Debit Gold	5,469.45
			%% Card 20 #8088							
			SPRINGFIELD PA							
			VICTORIA'S SECRET 0163 1250 BALTIMORE PIKE							
09/17/2022	S 0070	09/17/2022	POS Withdra...	29.50	-29.50	0.00	0.00	5,533.59	#274352	5,563.09
			%% Card 20 #8088							
			PIKE NEWTOWN SQUAR PA							
			NNT ULTA #1247 002788 3735 WESTCHESTER							
09/17/2022	S 0070	09/17/2022	POS Withdra...	87.98	-87.98	0.00	0.00	5,563.09	#057838	5,651.07
			%% ACH Trace 041036008243517							
			%% ACH ECC PPD							
			TYPE: FED SALARY CO: DFAS-CLEVELAND							
09/16/2022	S 0070	09/16/2022	ACH Deposit	1,254.36	1,254.36	0.00	0.00	5,651.07	DFAS-CLEVELAND	4,396.71
			%% Card 20 #8088							
			Date 09/12/22 16225620000008532543281 5812							
			TST* Teikoku Restauran Newtown Squar PA							
09/13/2022	S 0070	09/13/2022	Debit Card W...	45.60	-45.60	0.00	0.00	4,396.71	Debit Gold	4,442.31
			%% Card 20 #8088							
			NEWTOWN SQUAR PA							
			WHOLEFDS NWT#10625 3737 WEST CHESTER PIKE							

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09/11/2022	S 0070	09/11/2022	POS Withdra... %% Card 20 #8088 Date 09/10/22 13225310000148807541828 6012 CAPITAL ONE CARD PYMT 800-9557070 VA	53.10	-53.10	0.00	0.00	4,442.31	#026702	4,495.41
09/11/2022	S 0070	09/11/2022	Debit Card W... %% Card 20 #8088 Date 09/10/22 03225310000139064541825 4225 PY *CENTER PARK SELF S 561-5750934 FL	100.00	-100.00	0.00	0.00	4,495.41	Debit Gold	4,595.41
09/11/2022	S 0070	09/11/2022	Debit Card W... %% Card 20 #8088 SANTANDER 125 S Providence Media PA	222.59	-222.59	0.00	0.00	4,595.41	Debit Gold	4,718.00
09/10/2022	S 0070	09/10/2022	ATM Withdra... %% Card 20 #8088 SPRINGFIELD PA NNT ULTA #556 001389 1250 BALTIMORE PIKE	403.50	-403.50	0.00	0.00	4,818.00	#445375	5,221.50
09/10/2022	S 0070	09/10/2022	POS Withdra... %% Card 20 #8088 Springfield PA TARGET T-2312 1200 Baltimore Pike	31.27	-31.27	0.00	0.00	5,221.50	#033774	5,252.77
09/10/2022	S 0070	09/10/2022	POS Withdra... %% Card 20 #8088 Date 09/08/22 26225280000827598550032 4814 ATT* BILL PAYMENT 8003310500 TX	103.28	-103.28	0.00	0.00	5,252.77	#019365	5,356.05
09/09/2022	S 0070	09/09/2022	Debit Card W... %% Card 20 #8088 Date 08/26/22 14225020000983167543681 5311 MACYS SPRINGFIELD (PA SPRINGFIELD PA	82.35	-82.35	0.00	0.00	5,356.05	Debit Gold	5,438.40
09/08/2022	S 0070	[09/07/2022]	Debit Card W... %% Card 20 #8088 GIANT 6526 4855 W CHES NEWTOWNSQUARE PA	86.92	-86.92	0.00	0.00	5,438.40	Debit Gold	5,442.97
09/07/2022	S 0070	09/07/2022	POS Withdra... %% Card 20 #8088 Date 09/06/22 04224930000791114543688 6012 ACI*CREDIT ONE BANK, N 877-825-3242 NV	17.96	-17.96	0.00	0.00	5,525.32	#604873	5,460.93
09/07/2022	S 0070	09/07/2022	Debit Card W... %% Card 20 #8088 GIANT 6464 721 SPROULE SPRINGFIELD PA	204.95	-204.95	0.00	0.00	5,543.28	Debit Gold	5,748.23
09/05/2022	S 0070	09/05/2022	POS Withdra... %% Card 20 #8088 Date 09/05/22 12224700000909651230204 5631 kate spade 31816 POTTSTOWN PA	103.54	-103.54	0.00	0.00	5,748.23	#066179	5,851.77
09/04/2022	S 0070	09/04/2022	Debit Card W... %% Card 20 #8088 Date 09/02/22 13224770000701572536944 5813	96.67	-96.67	0.00	0.00	5,851.77	Debit Gold	5,948.44

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09/04/2022	S 0070	09/04/2022	TAVOLA RESTAURANT & BA SPRINGFIELD PA Debit Card W... %% Card 20 #8088 POTTSTOWN PA CALVIN KLEIN #083 18 LIGHTCAP RD STE 1199	45.26	-45.26	0.00	0.00	5,948.44	Debit Gold	5,897.03
09/04/2022	S 0070	09/04/2022	POS Withdra... NEWTOWN SQ PA	64.42	-64.42	0.00	0.00	5,993.70	#761531	6,024.86
09/04/2022	S 0070	09/04/2022	INQ CITIZENS BANK 3590 W CHESTER ROA %% Card 20 #8088 ACME 3786 NEWTOWN SQUAR PA							
09/04/2022	S 0070	09/04/2022	POS Withdra... %% Card 20 #8088 GIANT 6526 4855 W CHES NEWTOWNSQUARE PA	33.74	-33.74	0.00	0.00	6,058.12	#110668	6,058.60
09/04/2022	S 0070	09/04/2022	POS Withdra... %% Card 20 #8088 Date 09/03/22 26224720000845605543282 5812 CARRABBAS 8904 SPRINGFIELD PA	136.74	-136.74	0.00	0.00	6,091.86	#619080	6,195.34
09/04/2022	S 0070	09/04/2022	Debit Card W... %% Card 20 #8088 SPRINGFIELD PA OLD NAVY US 6474 400 S STATE RD	27.48	-27.48	0.00	0.00	6,228.60	Debit Gold	6,222.82
09/03/2022	S 0070	09/03/2022	POS Withdra... %% Card 20 #8088 Date 09/03/22 17224650000800839230531 5812 TST* CHELSEA TAVERN WILMINGTON DE	54.88	-54.88	0.00	0.00	6,256.08	#064779	6,277.70
09/03/2022	S 0070	09/03/2022	Debit Card W... %% Card 20 #8088 Date 09/02/22 17224590000822020545664 6010 WSFS MIDWAY BRANCH.355 WILMINGTON DE	34.00	-34.00	0.00	0.00	6,310.96	Debit Gold	6,311.70
09/03/2022	S 0070	09/03/2022	Debit Card W... %% Card 20 #8088 Date 09/02/22 17224550000632804230538 5812 TST* CHELSEA TAVERN WILMINGTON DE	260.00	-260.00	0.00	0.00	6,344.96	Debit Gold	6,547.70
09/02/2022	S 0070	09/02/2022	Debit Card W... %% Card 20 #8088 Date 09/01/22 16224520000759238543288 5812 TST* Stitch House brew Wilmington DE	28.00	-28.00	0.00	0.00	6,604.96	Debit Gold	6,632.96
09/02/2022	S 0070	09/02/2022	Debit Card W... %% ACH Trace 041036008243047 %% ACH ECC PPD TYPE: FED SALARY CO: DFAS-CLEVELAND	74.00	-74.00	0.00	0.00	6,632.96	Debit Gold	6,688.96
09/02/2022	S 0070	09/02/2022	ACH Deposit %% Card 20 #8088 Date 09/01/22 17224450000590858230538 5812	1,254.36	1,254.36	0.00	0.00	6,706.96	DFAS-CLEVELAND	5,372.60

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09/01/2022	S 0070	09/01/2022	TST* FIREPOINT GRILL NEWTOWN SQUAR PA Debit Card W...	38.72	-38.72	0.00	0.00	5,452.60	Debit Gold	5,491.32

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This Product Contains Sensitive Taxpayer Data

Request Date: 11-12-2022
Response Date: 11-12-2022
Tracking Number: 102962617819

Tax Return Transcript

SSN Provided: XXX-XX-8673
Tax Period Ending: Dec. 31, 2021

The following items reflect the amount as shown on the return (PR), and the amount as adjusted (PC), if applicable. They do not show subsequent activity on the account.

NAME(S) SHOWN ON RETURN: DREM J ODEL
ADDRESS: 1801 M
SSN: XXX-XX-8673
SPOUSE SSN:

NAME(S) SHOWN ON RETURN: DREM J ODEL
ADDRESS: 1801 M

FILING STATUS: Single
FORM NUMBER: 1040
CYCLE POSTED: 20220505
RECEIVED DATE: Apr.15, 2022
REMITTANCE: \$0.00
EXEMPTION NUMBER: 1

DEPENDENT 1 NAME CTRL:
DEPENDENT 1 SSN:
DEPENDENT 2 NAME CTRL:
DEPENDENT 2 SSN:
DEPENDENT 3 NAME CTRL:
DEPENDENT 3 SSN:
DEPENDENT 4 NAME CTRL:
DEPENDENT 4 SSN:

PTIN:
PREPARER EIN:

Income

WAGES, SALARIES, TIPS, ETC:.....\$46,227.00
TAXABLE INTEREST INCOME: SCH B:.....\$0.00
TAX-EXEMPT INTEREST:.....\$0.00
ORDINARY DIVIDEND INCOME: SCH B:.....\$0.00
QUALIFIED DIVIDENDS:.....\$0.00
REFUNDS OF STATE/LOCAL TAXES:.....\$0.00
ALIMONY RECEIVED:.....\$0.00
BUSINESS INCOME OR LOSS (Schedule C):.....\$0.00
BUSINESS INCOME OR LOSS: SCH C PER COMPUTER:.....\$0.00
CAPITAL GAIN OR LOSS: (Schedule D):.....\$0.00
CAPITAL GAINS OR LOSSES: SCH D PER COMPUTER:.....\$0.00
OTHER GAINS OR LOSSES (Form 4797):.....\$0.00
TOTAL IRA DISTRIBUTIONS:.....\$0.00
TAXABLE IRA DISTRIBUTIONS:.....\$0.00
TOTAL PENSIONS AND ANNUITIES:.....\$0.00
TAXABLE PENSION/ANNUITY AMOUNT:.....\$0.00

ADDITIONAL INCOME:.....\$0.00
 ADDITIONAL INCOME PER COMPUTER:.....\$0.00
 REFUNDABLE CREDITS PER COMPUTER:.....\$0.00
 REFUNDABLE EDUCATION CREDIT PER COMPUTER:.....\$0.00
 QUALIFIED BUSINESS INCOME DEDUCTION:.....\$0.00
 RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E):.....\$0.00
 RENT/ROYALTY/PARTNERSHIP/ESTATE (Schedule E) PER COMPUTER:.....\$0.00
 RENT/ROYALTY INCOME/LOSS PER COMPUTER:.....\$0.00
 ESTATE/TRUST INCOME/LOSS PER COMPUTER:.....\$0.00
 PARTNERSHIP/S-CORP INCOME/LOSS PER COMPUTER:.....\$0.00
 FARM INCOME OR LOSS (Schedule F):.....\$0.00
 FARM INCOME OR LOSS (Schedule F) PER COMPUTER:.....\$0.00
 UNEMPLOYMENT COMPENSATION:.....\$0.00
 TOTAL SOCIAL SECURITY BENEFITS:.....\$0.00
 TAXABLE SOCIAL SECURITY BENEFITS:.....\$0.00
 TAXABLE SOCIAL SECURITY BENEFITS PER COMPUTER:.....\$0.00
 OTHER INCOME:.....\$0.00
 SCHEDULE EIC SE INCOME PER COMPUTER:.....\$0.00
 SCHEDULE EIC EARNED INCOME PER COMPUTER:.....\$46,227.00
 SCH EIC DISQUALIFIED INC COMPUTER:.....\$0.00
 EXCESS ADV CHILD TAX CREDIT PER COMPUTER:.....\$0.00
 PRIMARY ECONOMIC IMPACT PAYMENT 2:.....\$0.00
 SECONDARY ECONOMIC IMPACT PAYMENT 2:.....\$0.00
 PRIMARY ADVANCED CTC PAYMENTS:.....\$0.00
 SECONDARY ADVANCED CTC PAYMENTS:.....\$0.00
 ADDITIONAL CTC EARNED INCOME:.....\$0.00
 EIC PRIOR YEAR EARNED INCOME:.....\$0.00
 CTC PRIOR YEAR EARNED INCOME:.....\$0.00
 QUALIFIED BUSINESS INCOME DEDUCTION:.....\$0.00
 F8995 QUALIFIED BUSINESS INCOME DEDUCTION COMPUTER:.....\$1,400.00
 PRIMARY ECONOMIC IMPACT PAYMENT:.....\$0.00
 SECONDARY ECONOMIC IMPACT PAYMENT:.....\$0.00
 SCHOLARSHIP FELLOWSHIP GRANT:.....\$0.00
 TOTAL INCOME:.....\$46,227.00
 TOTAL INCOME PER COMPUTER:.....\$46,227.00

Adjustments to Income

EDUCATOR EXPENSES:.....\$0.00
 EDUCATOR EXPENSES PER COMPUTER:.....\$0.00
 RESERVIST AND OTHER BUSINESS EXPENSE:.....\$0.00
 HEALTH SAVINGS ACCT DEDUCTION:.....\$0.00
 HEALTH SAVINGS ACCT DEDUCTION PER COMPTR:.....\$0.00
 MOVING EXPENSES: F3903:.....\$0.00
 SELF EMPLOYMENT TAX DEDUCTION:.....\$0.00
 SELF EMPLOYMENT TAX DEDUCTION PER COMPUTER:.....\$0.00
 SELF EMPLOYMENT TAX DEDUCTION VERIFIED:.....\$0.00
 KEOGH/SEP CONTRIBUTION DEDUCTION:.....\$0.00
 SELF-EMP HEALTH INS DEDUCTION:.....\$0.00
 EARLY WITHDRAWAL OF SAVINGS PENALTY:.....\$0.00
 ALIMONY PAID SSN:.....
 ALIMONY PAID:.....\$0.00
 SCHOLARSHIP FELLOWSHIP EXCLUDED:.....\$0.00
 IRA DEDUCTION:.....\$0.00
 IRA DEDUCTION PER COMPUTER:.....\$0.00
 STUDENT LOAN INTEREST DEDUCTION:.....\$0.00
 STUDENT LOAN INTEREST DEDUCTION PER COMPUTER:.....\$0.00
 STUDENT LOAN INTEREST DEDUCTION VERIFIED:.....\$0.00
 TUITION AND FEES DEDUCTION:.....\$0.00
 TUITION AND FEES DEDUCTION PER COMPUTER:.....\$0.00
 OTHER ADJUSTMENTS:.....\$0.00
 ARCHER MSA DEDUCTION:.....\$0.00
 ARCHER MSA DEDUCTION PER COMPUTER:.....\$0.00

TOTAL ADJUSTMENTS:	\$0.00
TOTAL ADJUSTMENTS PER COMPUTER:	\$0.00
ADJUSTED GROSS INCOME:	\$46,227.00
ADJUSTED GROSS INCOME PER COMPUTER:	\$46,227.00

Tax and Credits

65-OR-OVER:	YES
BLIND:	NO
SPOUSE 65-OR-OVER:	NO
SPOUSE BLIND:	NO
STANDARD DEDUCTION PER COMPUTER:	\$12,550.00
ADDITIONAL STANDARD DEDUCTION PER COMPUTER:	\$1,700.00
TAX TABLE INCOME PER COMPUTER:	\$31,977.00
EXEMPTION AMOUNT PER COMPUTER:	\$0.00
TAXABLE INCOME:	\$31,977.00
TAXABLE INCOME PER COMPUTER:	\$31,977.00
TOTAL POSITIVE INCOME PER COMPUTER:	\$46,227.00
TENTATIVE TAX:	\$3,638.00
TENTATIVE TAX PER COMPUTER:	\$3,638.00
FORM 8814 ADDITIONAL TAX AMOUNT:	\$0.00
TAX ON INCOME LESS SOC SEC INCOME PER COMPUTER:	\$0.00
FORM 6251 ALTERNATIVE MINIMUM TAX:	\$0.00
FORM 6251 ALTERNATIVE MINIMUM TAX PER COMPUTER:	\$0.00
FOREIGN TAX CREDIT:	\$0.00
FOREIGN TAX CREDIT PER COMPUTER:	\$0.00
FOREIGN INCOME EXCLUSION PER COMPUTER:	\$0.00
FOREIGN INCOME EXCLUSION TAX PER COMPUTER:	\$0.00
EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT AMOUNT:	\$0.00
EXCESS ADVANCE PREMIUM TAX CREDIT REPAYMENT VERIFIED AMOUNT:	\$0.00
CHILD & DEPENDENT CARE CREDIT:	\$0.00
CHILD & DEPENDENT CARE CREDIT PER COMPUTER:	\$0.00
CREDIT FOR ELDERLY AND DISABLED:	\$0.00
CREDIT FOR ELDERLY AND DISABLED PER COMPUTER:	\$0.00
EDUCATION CREDIT:	\$0.00
EDUCATION CREDIT PER COMPUTER:	\$0.00
GROSS EDUCATION CREDIT PER COMPUTER:	\$0.00
RETIREMENT SAVINGS CNTRB CREDIT:	\$0.00
RETIREMENT SAVINGS CNTRB CREDIT PER COMPUTER:	\$0.00
PRIM RET SAV CNTRB: F8880 LN6A:	\$0.00
SEC RET SAV CNTRB: F8880 LN6B:	\$0.00
TOTAL RETIREMENT SAVINGS CONTRIBUTION: F8880 CMPTR:	\$0.00
RESIDENTIAL ENERGY CREDIT:	\$0.00
RESIDENTIAL ENERGY CREDIT PER COMPUTER:	\$0.00
CHILD AND OTHER DEPENDENT CREDIT:	\$0.00
CHILD AND OTHER DEPENDENT CREDIT PER COMPUTER:	\$0.00
ADOPTION CREDIT: F8839:	\$0.00
ADOPTION CREDIT PER COMPUTER:	\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT:	\$0.00
FORM 8396 MORTGAGE CERTIFICATE CREDIT PER COMPUTER:	\$0.00
TOTAL OTHER NON REFUNDABLE CREDIT:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS:	\$0.00
FORM 3800 GENERAL BUSINESS CREDITS PER COMPUTER:	\$0.00
PRIOR YR MIN TAX CREDIT: F8801:	\$0.00
PRIOR YR MIN TAX CREDIT: F8801 PER COMPUTER:	\$0.00
F8936 ELECTRIC MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
F8936 ELECTRIC MOTOR VEHICLE CREDIT PER COMPUTER:	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT AMOUNT:	\$0.00
F8910 ALTERNATIVE MOTOR VEHICLE CREDIT PER COMPUTER:	\$0.00
SICK FAMILY LEAVE CREDIT:	\$0.00
NON ITEMIZED CHARITABLE CONTRIBUTION DEDUCTION:	\$0.00
NON ITEMIZED CHARITABLE CONTRIBUTION PER COMPUTER:	\$0.00
REFUNDABLE CHILD CARE CREDIT:	\$0.00

SICK FAMILY LEAVE CREDIT AFTER 3-31-21:.....\$0.00
 REFUNDABLE CHILD CARE CREDIT VERIFIED:.....\$0.00
 RECOVERY REBATE CREDIT:.....\$0.00
 RECOVERY REBATE CREDIT PER COMPUTER:.....\$0.00
 RECOVERY REBATE CREDIT VERIFIED:.....\$0.00
 OTHER CREDITS:.....\$0.00
 TOTAL CREDITS:.....\$0.00
 TOTAL CREDITS PER COMPUTER:.....\$0.00
 INCOME TAX AFTER CREDITS PER COMPUTER:.....\$3,638.00

Other Taxes

SE TAX:.....\$0.00
 SE TAX PER COMPUTER:.....\$0.00
 SOCIAL SECURITY AND MEDICARE TAX ON UNREPORTED TIPS:.....\$0.00
 SOCIAL SECURITY AND MEDICARE TAX ON UNREPORTED TIPS PER COMPUTER:.....\$0.00
 TAX ON QUALIFIED PLANS F5329 (PR):.....\$0.00
 TAX ON QUALIFIED PLANS F5329 PER COMPUTER:.....\$0.00
 IRAF TAX PER COMPUTER:.....\$0.00
 TP TAX FIGURES (REDUCED BY IRAF) PER COMPUTER:.....\$3,638.00
 IMF TOTAL TAX (REDUCED BY IRAF) PER COMPUTER:.....\$3,638.00
 TOTAL OTHER TAXES PER COMPUTER:.....\$0.00
 UNPAID FICA ON REPORTED TIPS:.....\$0.00
 INTEREST ON DEFERRED TAX:.....\$0.00
 TOTAL OTHER TAXES:.....\$0.00
 RECAPTURE TAX: F8611:.....\$0.00
 HOUSEHOLD EMPLOYMENT TAXES:.....\$0.00
 HOUSEHOLD EMPLOYMENT TAXES PER COMPUTER:.....\$0.00
 INTEREST DUE ON INSTALLMENT:.....\$0.00
 SCH 8812 ADDITIONAL TAX COMPUTER:.....\$0.00
 REFUNDABLE CHILD CARE COMPUTER:.....\$0.00
 HEALTH COVERAGE RECAPTURE: F8885:.....\$0.00
 DEFERRED TAX SCH H SE:.....\$0.00
 MAX DEFERRED TAX PER COMPUTER:.....\$0.00
 TOTAL ADDITIONAL TAXES:.....\$0.00
 TOTAL ASSESSMENT PER COMPUTER:.....\$3,638.00
 TOTAL TAX LIABILITY TP FIGURES:.....\$3,638.00
 TOTAL TAX LIABILITY TP FIGURES PER COMPUTER:.....\$3,638.00

Payments

FEDERAL INCOME TAX WITHHELD:.....\$4,976.00
 SCH 8812 ADDITIONAL TAX:.....\$0.00
 ESTIMATED TAX PAYMENTS:.....\$0.00
 OTHER PAYMENT CREDIT:.....\$0.00
 REFUNDABLE EDUCATION CREDIT:.....\$0.00
 REFUNDABLE EDUCATION CREDIT PER COMPUTER:.....\$0.00
 REFUNDABLE EDUCATION CREDIT VERIFIED:.....\$0.00
 REFUNDABLE CREDITS:.....\$0.00
 EARNED INCOME CREDIT:.....\$0.00
 EARNED INCOME CREDIT PER COMPUTER:.....\$0.00
 EARNED INCOME CREDIT NONTAXABLE COMBAT PAY:.....\$0.00
 SCHEDULE 8812 NONTAXABLE COMBAT PAY:.....\$0.00
 EXCESS SOCIAL SECURITY & RRTA TAX WITHHELD:.....\$0.00
 SCHEDULE 8812 TOT SS/MEDICARE WITHHELD:.....\$0.00
 SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT:.....\$0.00
 SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT PER COMPUTER:.....\$0.00
 SCHEDULE 8812 ADDITIONAL CHILD TAX CREDIT VERIFIED:.....\$0.00
 AMOUNT PAID WITH FORM 4868:.....\$0.00
 FORM 2439 REGULATED INVESTMENT COMPANY CREDIT:.....\$0.00
 FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS:.....\$0.00
 FORM 4136 CREDIT FOR FEDERAL TAX ON FUELS PER COMPUTER:.....\$0.00
 HEALTH COVERAGE TX CR: F8885:.....\$0.00

SEC 965 TAX INSTALLMENT:.....\$0.00
SEC 965 TAX LIABILITY:.....\$0.00
PREMIUM TAX CREDIT AMOUNT:.....\$0.00
PREMIUM TAX CREDIT VERIFIED AMOUNT:.....\$0.00
PRIMARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:.....\$0.00
SECONDARY NAP FIRST TIME HOME BUYER INSTALLMENT AMT:.....\$0.00
FIRST TIME HOMEBUYER CREDIT REPAYMENT AMOUNT:.....\$0.00
FORM 5405 TOTAL HOMEBUYERS CREDIT REPAYMENT PER COMPUTER:.....\$0.00
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER:.....\$0.00
SMALL EMPLOYER HEALTH INSURANCE PER COMPUTER (2):.....\$0.00
TOTAL OTHER PAYMENTS REFUNDABLE:.....\$0.00
TOTAL PAYMENTS:.....\$4,976.00
TOTAL PAYMENTS PER COMPUTER:.....\$4,976.00

Refund or Amount Owed

REFUND AMOUNT:.....\$-1,338.00
APPLIED TO NEXT YEAR'S ESTIMATED TAX:.....\$0.00
ESTIMATED TAX PENALTY:.....\$0.00
TAX ON INCOME LESS STATE REFUND PER COMPUTER:.....\$0.00
BAL DUE/OVER PYMT USING TP FIG PER COMPUTER:.....\$-1,338.00
BAL DUE/OVER PYMT USING COMPUTER FIGURES:.....\$-1,338.00
FORM 8888 TOTAL REFUND PER COMPUTER:.....\$0.00

Third Party Designee

THIRD PARTY DESIGNEE ID NUMBER:.....
AUTHORIZATION INDICATOR:.....0
THIRD PARTY DESIGNEE NAME:.....

Form 8863 - Education Credits (Hope and Lifetime Learning Credits)

PART III - ALLOWABLE EDUCATION CREDITS

GROSS EDUCATION CR PER COMPUTER:.....\$0.00
TOTAL EDUCATION CREDIT AMOUNT:.....\$0.00
TOTAL EDUCATION CREDIT AMOUNT PER COMPUTER:.....\$0.00

This Product Contains Sensitive Taxpayer Data